

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 23/08/2021

Voucher No : PJV-0821-21

| S.#            | A/c code | Particulars               | Debit          | Credit         | Narration   |
|----------------|----------|---------------------------|----------------|----------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS) | 290,840        | 0              | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0821-25 Tabba Heart Institute |
| 2              | 10010021 | Sales Tax Receivables     | 0              | 0              | Record Sales Tax Receivables from ,Printec against order of TCSAS-0821-25 Tabba Heart Institute     |
| 3              | 20010024 | Printec                   | 0              | 290,840        | Record Printec from ,Printec against order of TCSAS-0821-25 Tabba Heart Institute                   |
| <b>TOTAL :</b> |          |                           | <b>290,840</b> | <b>290,840</b> |   |

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Approved By : In Progress